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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-34739 / MBK

Berlinda Dawdy

Petition Filed Date: 12/18/2018
341 Hearing Date: 01/17/2019
Confirmation Date: 06/26/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2019	\$60.00	25514220600	02/05/2019	\$1,000.00	25514220598	03/01/2019	\$70.00	25519871046
03/01/2019	\$1,000.00	25519871035	04/02/2019	\$489.23	13538775	04/15/2019	\$489.23	13551144
04/29/2019	\$489.23	13563265	05/14/2019	\$489.23	13575285	05/29/2019	\$489.23	13589059
06/11/2019	\$489.23	13600993	06/25/2019	\$489.23	13613694	07/09/2019	\$489.23	13627845
07/22/2019	\$489.23	13640195	08/06/2019	\$489.23	13653495	08/19/2019	\$489.23	13664261
09/03/2019	\$489.23	13676126	09/17/2019	\$489.23	13686563	10/02/2019	\$489.23	13699208
10/16/2019	\$489.23	13713606	10/29/2019	\$489.23	13724648	11/13/2019	\$489.23	13736915
11/25/2019	\$489.23	13747400	12/10/2019	\$489.23	13760466	12/27/2019	\$489.23	13772421
Total Receipts for the Period: \$11,914.60 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,382.29								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Berlinda Dawdy	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEPHANIE RITIGSTEIN »» ATTY DISCLOSURE	Attorney Fees	\$4,750.00	\$4,750.00	\$0.00
1	PSE&G	Unsecured Creditors	\$981.04	\$0.00	\$981.04
2	PERITUS PORTFOLIO SERVICES II/WOLLEMI ACCEPTANCE »» 2016 GMC ACADIA/CRAM (PLAN)/SANTANDER	Debt Secured by Vehicle	\$44,913.00	\$5,343.97	\$39,569.03
3	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$400.00	\$0.00	\$400.00
4	NEW JERSEY AMERICAN WATER »» 479 COTTONWOOD CT/ 4/2018-11/2018	Unsecured Creditors	\$607.80	\$0.00	\$607.80
5	NEW JERSEY AMERICAN WATER »» 479 COTTONWOOD/2017, 2/2018-3/2018, 12/5/18-12/1018	Unsecured Creditors	\$704.10	\$0.00	\$704.10
6	JERSEY CENTRAL POWER & LIGHT	Unsecured Creditors	\$923.91	\$0.00	\$923.91
7	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$634.36	\$0.00	\$634.36
8	MIDLAND CREDIT AS AGENT FOR »» NY&CO	Unsecured Creditors	\$328.01	\$0.00	\$328.01
9	MIDLAND CREDIT AS AGENT FOR »» JCP	Unsecured Creditors	\$440.52	\$0.00	\$440.52

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10	MIDLAND CREDIT AS AGENT FOR »» VS	Unsecured Creditors	\$538.67	\$0.00	\$538.67
11	MIDLAND CREDIT AS AGENT FOR »» MANDEE	Unsecured Creditors	\$461.85	\$0.00	\$461.85
12	M&T BANK »» P/479 COTTONWOOD COURT/1ST MTG/CHASE	Mortgage Arrears	\$4,767.74	\$567.29	\$4,200.45
13	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/WALMART	Unsecured Creditors	\$491.12	\$0.00	\$491.12
14	THE POINTE O'WOODS TOWN HOME ASSOC, INC.	Secured Creditors	\$4,659.01	\$554.35	\$4,104.66
15	THE POINTE O'WOODS TOWN HOME ASSOC, INC.	Unsecured Creditors	\$4,536.37	\$0.00	\$4,536.37
16	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY	Unsecured Creditors	\$1,675.45	\$0.00	\$1,675.45

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$13,382.29	Plan Balance:	\$61,161.71 **
Paid to Claims:	\$11,215.61	Current Monthly Payment:	\$1,286.00
Paid to Trustee:	\$804.65	Arrearages:	\$2,460.32
Funds on Hand:	\$1,362.03	Total Plan Base:	\$74,544.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**